Location Inspected:

Date inspected: Inspected by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |
| --- |
| COMMUNICATION & TRAINING Risk Corrective Action By Whom Date |
| OHS Act & Regulations current and available? |   |   |  |  |
| H&S Rep/Committee Contact Information Posted? |   |   |  |  |
| H&S Rep/Committee Meeting Minutes Posted? |  |  |  |  |
| Safety Orientations conducted for new, seasonal, temporary, or returning workers, visitors, & contractors? |  |  |  |  |
| On-the-Job Training Provided? |  |  |  |  |
| Correct Licenses and certifications for equipment and vehicle operation? |  |  |  |  |
|  FLOORS Risk Corrective Action By Whom Date |
| Floors slippery, oily, muddy, or wet? |   |   |  |  |
| No broken boards or uneven areas? |  |  |  |  |
|  STAIRWAYS AND AISLES Risk Corrective Action By Whom Date |
| Clear of material and unblocked? |   |   |  |  |
| Stairways well lighted? |   |   |  |  |
| Handrails & handholds in place? |   |   |  |  |
| Aisles marked and visible? |   |   |  |  |
|  EMERGENCY EQUIPMENT Risk Corrective Action By Whom Date |
| Location Address & Emergency Phone Numbers posted? |  |  |  |  |
| Emergency Response Plans posted? Maps? |  |  |  |  |
| Fire Extinguishers inspected, tested, and certified? |   |   |  |  |
| Fire Extinguishers appropriate for the type of fire it must control? Building, machines, vehicles |   |   |  |  |
| First aid kits readily available and contents checked to meet OHS Regulations? Building, machines, vehicles |  |  |  |  |
| First aiders list posted? |  |  |  |  |
| Emergency lighting in place and regularly tested? |   |   |  |  |
| Smoke detectors or similar inspected? |  |  |  |  |
| Eye wash stations available? |  |  |  |  |
| Spill kits available? |  |  |  |  |
| Rescue Station at/near Ponds? |  |  |  |  |
|  BUILDINGS Risk Corrective Action By Whom Date |
| Buildings conform to standards with respect to use, occupancy, building services, and plumbing facilities? |   |   |  |  |
| Check the following structures to ensure safety: |   |   |  |  |
|  - swinging doors, overhead doors, sliding doors |   |   |  |  |
|  - floor and wall openings |   |   |  |  |
| Materials stored & stacked safely? |   |   |  |  |
| Correct Signage in place? Restricted Access Areas? |  |  |  |  |
|  AIR HANDLING SYSTEM Risk Corrective Action By Whom Date |
| Air exchange rate meet standard requirements? Chemical, pesticide and fuel storage |   |   |  |  |
| Venting/exchange system free of sources of contamination (asbestos, microorganisms, dust, bacteria, fumes)? |   |   |  |  |

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|  SANITATION Risk Corrective Action By Whom Date |
|  Washrooms and food preparation areas clean?  |   |   |  |  |
|  Are the following provided adequately? |   |   |  |  |
|  - toilets |   |   |  |  |
|  - potable water |   |   |  |  |
|  - clothing storage/ change rooms |   |   |  |  |
| Measures in place to prevent the spread of disease? |   |   |  |  |
| Waste material handled correctly? Recycling? |  |  |  |  |
|  LIGHTING Risk Corrective Action By Whom Date |
|  Are lamp reflectors clean? |   |   |  |  |
|  Are bulbs missing? |   |   |  |  |
|  Are any areas dark? |   |   |  |  |
|  FRUIT & MATERIAL STORAGE Risk Corrective Action By Whom Date |
| Materials neatly and safely stacked or piled? |   |   |  |  |
| Forklift to get to materials on higher shelves or boxes? |   |   |  |  |
| Temperature controlled areas at correct temperatures? |  |  |  |  |
| Storage shelves overloaded or beyond rated capacity? |   |   |  |  |
| Large and heavy objects stored on lower shelves? |   |   |  |  |
| Passageways and work areas clear of obstructions? |   |   |  |  |
|  ELECTRICAL Risk Corrective Action By Whom Date |
| Electrical cords inspected before use? |  |  |  |  |
| Electrical cords and power bars unplugged after use? |  |  |  |  |
| Extension cords used extensively? |   |   |  |  |
| Electrical wiring properly concealed? |   |   |  |  |
| Overhead wires at height for traffic beneath? |  |  |  |  |
| Correct power supply available for tools, machinery, & equipment? |  |  |  |  |
| Emergency Stop buttons clear of obstruction & reachable? |  |  |  |  |
|  GENERAL Risk Corrective Action By Whom Date |
| Personal Protective Equipment provided and used as per hazard assessment, safe job procedures and Safety Data Sheets? |   |   |  |  |
| Wall and ceiling fixtures fastened securely? |   |   |  |  |
| Food Safety Protocols in place and followed? |  |  |  |  |
| Environmental Protection protocols in place and followed? |  |  |  |  |
| Generally good housekeeping in all areas? |   |   |  |  |
|  MACHINERY & EQUIPMENT Risk Corrective Action By Whom Date |
| Manufacturers manuals available for tools, machinery and equipment? Easily accessible? |  |  |  |  |
| Guarded as per manufacturers specifications? |  |  |  |  |
| ROPS on mobile equipment? Seat belts available/worn? |  |  |  |  |
| Correct tools, machinery and equipment used for task? |  |  |  |  |
| Portable power tools double insulated or three wire ground? |  |  |  |  |
| Stationary power tools grounded? |  |  |  |  |
| Tools, machinery & equipment inspected before use? |  |  |  |  |
| Tools, machinery & equipment maintained as per manufacturers specifications? |  |  |  |  |
| Lock Out/Tag Out system in place for maintenance of machinery and equipment? |  |  |  |  |
| Tools, machinery & equipment in designate locations? |  |  |  |  |
| Keys returned to designate area after use? |  |  |  |  |
| Electrical, hydraulic and pneumatic cords/hoses reeled after use? |  |  |  |  |
| Machinery & equipment implements lowered when parked? |  |  |  |  |
| Implements fitted with safety chains and hitch pin locking devices and in good condition? |  |  |  |  |
| Steps and platforms free of dirt and debris? |  |  |  |  |
| Warning decals clean and legible? |  |  |  |  |
| Slow moving signs mounted for on-road vehicles/equipment/machinery? |  |  |  |  |
| Flashing lights operational? |  |  |  |  |
| Back up alarm operational |  |  |  |  |
| Horn operational? |  |  |  |  |
| Signalers used as required? |  |  |  |  |
| Operational procedures and SOPs followed? |  |  |  |  |
|  CHEMICAL & PESTICIDE STORAGE Risk Corrective Action By Whom Date |
| Workers trained in WHMIS 2015? |  |  |  |  |
| Chemical use and handling procedures in place? |  |  |  |  |
| Licensed Pesticide Applicator available? |  |  |  |  |
| Correct Personal Protective Equipment available & worn? |  |  |  |  |
| Correct Signage in place? Legible labels? |  |  |  |  |
| Decanted containers have workplace labels? |  |  |  |  |
| Flammable & Combustibles stored as per safety data sheets and national fire protection codes? |  |  |  |  |
| Oxidizers stored away from flammable and combustibles and as per safety data sheets? |  |  |  |  |
| Compressed gas secured and stored as per safety data sheets and national fire protection codes. |  |  |  |  |
| General condition of containers checked? |  |  |  |  |
| Chemical/Pesticide mixing area adequate – spills, venting, SDS |  |  |  |  |
| Containers sealed when not in use and checked for leaks? |  |  |  |  |
| Leak trays or drainage systems in place as per environment protection and safety data sheets? |  |  |  |  |
| Floors constructed of non-absorbent material? |  |  |  |  |
| Containers disposed of as per Safety Data Sheets? |  |  |  |  |
| New and used containers stored separately? |  |  |  |  |
| Spill kits available? |  |  |  |  |
| Eye Wash stations available. |  |  |  |  |
| Minimum amount of Chemical/Pesticide storage kept on farm? |  |  |  |  |
| Storage area secure? Locked? |  |  |  |  |
|  FUEL STORAGE Risk Corrective Action By Whom Date |
| Away from stored chemicals and combustibles? |  |  |  |  |
| At least 30 m from wells? |  |  |  |  |
| At least 30 m from watercourses? |  |  |  |  |
| At least 15 m from insured buildings? |  |  |  |  |
| CSA or ULC Approved? |  |  |  |  |
| On reinforced concrete pad and 30 cm past the edge of the tank to collect leaks/drips? |  |  |  |  |
| Guard rails and posts in place to prevent vehicle contact with tank? |  |  |  |  |
| Spill kit readily available? |  |  |  |  |
| Fire Extinguisher readily available? |  |  |  |  |
|  ORCHARD & YARD Risk Corrective Action By Whom Date |
| Entry/Exits clean and clear of materials and debris? |  |  |  |  |
| Clear of brush, woodpiles, materials to allow for clear access for regular farm activity and emergency facilities? |  |  |  |  |
| Fencing and gates in good condition? |  |  |  |  |
| Driveways/Laneways maintained? Potholes? Snow? |  |  |  |  |
| Correct use of Orchard ladders and/or mobile platforms? |  |  |  |  |
| Signs posted near water ways or ponds? |  |  |  |  |
| Signs posted when Pesticides applied and no workers in the area for at least 12 hours after spraying or designate time in the SDS or on label. |  |  |  |  |
| Workers following best practices in safety manual. |  |  |  |  |

\*\*Risk: Low, Moderate, or High (see section 3:11 of the farm safety plan guide)

Positive Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Additional Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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Follow up: By Whom: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Reviewed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_